

Work Order ID 112639

February-03-14 11:38:53 AM

112639

Page 1

Item ID: 646.4002 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: AS350 Wiper Deflector
 Start Date: 2/03/14 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 2/11/14 Req'd Qty: 1.00 ***1*** Customer:
 Reference: *W*

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
646.4000	A								<i>MCS 14-02-04</i>
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo <i>1/10</i>	0.00							
Document Control	Photocopy bluefile & type labels per PPP 646.4002								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
31
9-89 *14-02-04*

1
 DAS
28
9-89 *14-02-05*

DAS
31
9-89 *14-02-04*

1x

Work Order ID 112639

February-03-14 11:38:53 AM

112639

Page 2

Item ID: 646.4002

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: AS350 Wiper Deflector

Start Date: 2/03/14

Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/11/14

Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP 646.4002

Location: 093K 14-2-4DAS
6
0.00

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

ML5 14-02-0514-02-04

Picklist Print

February-03-14 11:38:52 AM

Page 1

Work Order ID: 112639
Parent Item: 646.4002
Parent Item Name: AS350 Wiper Deflector

Start Date: 2/03/14
Start Qty: 1.00

Required Date: 2/11/14
Required Qty: 1.00

Comments: IPP REV:A 12.12.23 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
646.3410 LH Wiper Deflector		Manufactured	No				Each	35.0000		1	DAS 28 9-89	14-02-3	
DAS 31 9-89				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST428B		35							
				125083		15							
				97822		20							
646.3411 RH Wiper Deflector		Manufactured	No				Each	50.0000		1X	DAS 28 9-89		
DAS 31 9-89				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST428B		50							
				125083		25							
				97823		25							
NAS1149F0332P Washer		Purchased	No				Each	6,674.0000		16	DAS 28 9-89		
DAS 31 9-89				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				GA		205							
				122063		205							
				ST295		12							
				123900		12							
				ST510a		6457							
				125646		3957							
				m127831		2500							

Picklist Print

February-03-14 11:38:53 AM

Page 2

Work Order ID: 112639
Parent Item: 646.4002
Parent Item Name: AS350 Wiper Deflector

Start Date: 2/03/14

Required Date: 2/11/14

Start Qty: 1.00

Required Qty: 1.00

MS2104213
Nut

Purchased No

Each 4,916.0000

6

DAS
28
9-89

14-02-3

DAS
31
9-89

Location	Loc Qty	Loc Code
ST314	961	
M127304	860	
M127831	101	
ST506	955	
123900	955	
ST509	3000	
M127410	3000	

6x

MS27039-1-19
Screw

Purchased No

Each 728.0000

2

DAS
28
9-89

DAS
31
9-89

Location	Loc Qty	Loc Code
ST506	728	
124326	50	
125654	78	
m127904	600	

2x

MS27039-1-18
Screw

Purchased No

Each 2,059.0000

2

DAS
28
9-89

DAS
31
9-89

Location	Loc Qty	Loc Code
GA	92	
123522	92	
ST506	1967	
124326	1967	

2x

646.3814
Wiper Bracket

Manufactured No

Each 37.0000

2

DAS
28
9-89

DAS
31
9-89

Location	Loc Qty	Loc Code
st535	37	
125083	37	

2x

February-03-14 11:38:53 AM

Shop Packet Print

Page 2

Picklist Print

February-03-14 11:38:53 AM

Page 3

Work Order ID: 112639

Parent Item: 646.4002

Parent Item Name: AS350 Wiper Deflector

Start Date: 2/03/14

Required Date: 2/11/14

Start Qty: 1.00

Required Qty: 1.00

6001012
Sealant PR1425B2 (#654 semkit)

Purchased No

Each 78.0000

DAS
28
9-89

14-023

DAS
31
9-89

Location

Loc Qty

Loc Code

ST364

78

m127099

63

m127996

15

1x

MS24694-S53
SCREW

Purchased No

Each 343.0000

DAS
28
9-89

DAS
31
9-89

Location

Loc Qty

Loc Code

ST303

343

113288

3

113359

340

2x

NAS1149F0363P
WASHER

Purchased No

Each 833.0000

DAS
28
9-89

DAS
31
9-89

Location

Loc Qty

Loc Code

ST295

33

122815

33

ST510a

800

124555

600

125445

200

6x